

## A. ADJOINING LAND USE:

1. List specific buffer areas you maintain. *(Show all adjoining land uses on your field maps.)*

Location or field number	Type of buffer (crop land, treeline, hedgerow, wildlife planting, grass strip)	Width of buffer	Adjoining land use
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:
	N:		N:
	S:		S:
	E:		E:
	W:		W:

2. Are crops harvested from buffers?

☐ Yes ☐ No

a. If yes, describe use (sale, non-organic livestock feed, seed, etc.):

b. If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops during harvest?

2. What additional safeguards do you use to prevent accidental contamination? ☐ none

Written notification to: ☐ highway departments ☐ electric companies  
☐ farm service office ☐ aerial spray companies/airports ☐ adjoining landowners  
☐ drainage commissions ☐ other (specify):

3. Have you posted "No Spray" signs along roadsides that adjoin organic fields? ☐ Yes ☐ No

4. Do any fields or portions of fields flood frequently? (more than once every ten years) ☐ Yes ☐ No

a. If yes, list field numbers

b. How do you monitor for crop contamination?

☐ visual observation ☐ residue analysis ☐ GMO testing  
☐ photographs ☐ wind direction/speed data ☐ other (specify)

c. How often do you conduct crop contamination monitoring?

☐ weekly ☐ monthly ☐ annually ☐ as needed ☐ other (specify)

5. If you grow any conventional or transitional crops, please fill out the following tables. ☐ Not applicable

Crop	Field ID	Transitional (T) or conventional (C)	Check if GMO (✓)	Total acreage	Planned use of crop (sale, seed, conventional livestock feed, etc.)	Same as Organic crop? Y or N
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			
			<input type="checkbox"/>			

a. Prohibited soil amendments used on conventional crops:

Product name	Who applies? self (S) or custom (C)	Field numbers where applied	Where stored? (on-farm or off-farm; where on farm?)

b. Prohibited herbicides/pesticides used on conventional crops:

Product name	Who applies? self (S) or custom (C)	Field numbers where applied	Where stored? (on-farm or off-farm; where on farm?)


**B. EQUIPMENT:**

1. List all equipment used for planting, cultivation, spraying, and harvesting on organic fields. ☐ Not applicable

Equipment name	Owned (O), rented (R), or custom (C)	Check if used on both organic and conventional (✓)	How is equipment cleaned before use on organic fields?
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	
		<input type="checkbox"/>	

2. Is your equipment maintained so that fuel, oil and hydraulic fluid do not leak?

☐ Yes ☐ No ☐ Not applicable

3. Do you use a sprayer: ☐ Yes ☐ No

a. If yes, what type?

b. If yes, did you purchase it new or used? ☐ new ☐ used

**C. HARVEST:**

1. How are your organic crops harvested? ☐ mechanical ☐ by hand

2. Are any organic crops custom harvested? ☐ Yes ☐ No

a. If yes, provide name and address of custom harvester:

3. Describe steps taken to protect organic crops from commingling and contamination during harvest:

4. What containers are used for harvesting?

☐ none ☐ gravity wagons/boxes ☐ truck boxes ☐ cardboard/waxed boxes  
☐ wooden totes ☐ plastic containers ☐ other (specify):

a. If containers are used, are containers new or used? ☐ new ☐ used

i. If used, what did they contain prior to organic use?

ii. Are the containers used for organic crops only? ☐ Yes ☐ No

5. Describe potential contamination or commingling problems you have with harvest of organic crops:

☐ none

**D. POST-HARVEST HANDLING:**

☐ Not applicable

1. Describe your post-harvest handling procedures and equipment:

2. Is the processing area and equipment used for both organic and non-organic products? ☐ Yes ☐ No

a. If yes, describe steps taken to prevent commingling and contamination:

3. Does packaging present any contamination problems for your organic products? ☐ Yes ☐ No

a. If yes, what are they?

4. Check types of packaging material used:

☐ none ☐ bulk ☐ paper ☐ cardboard ☐ metal  
☐ glass ☐ synthetic fiber ☐ foil ☐ plastic ☐ waxed paper  
☐ natural fiber ☐ wood ☐ aseptic ☐ other (specify):

5. In what form are finished products shipped? ☐ dry bulk ☐ liquid bulk ☐ tote bags  
☐ plastic crates ☐ paper bags ☐ foil bags ☐ mesh bags ☐ metal drums  
☐ cardboard drums ☐ cardboard cases ☐ tote boxes ☐ other (specify):

**E. CROP STORAGE:**

☐ No organic crop storage

1. Describe your storage locations:

Storage ID #	Type of crops stored	Type of storage	Capacity/size

2. Do you use the same storage areas for organic, transitional, buffer, and/or conventional crops.

☐ Yes ☐ No

a. If yes, how do you segregate organic crops from non-organic crops?

3. How do you clean storage units prior to storage of organic crops?

4. How do you prevent/control insect pests in crop storage areas?

5. How do you control rodents in crop storage areas?

6. What stored crop inputs have you used in the last three years?

☐ synthetic fumigants

☐ rodenticides

☐ sprouting inhibitors

☐ none

☐ growth regulators

☐ preservatives

☐ oils

☐ ripeners

☐ waxes

☐ other (specify):

☐ coloring agents

7. Are any stored crop inputs used or planned for use on organic crops?

☐ Yes

☐ No

a. If yes, specify input and retain labels:

F. TRANSPORTATION:

☐ Not applicable

1. Who is responsible for arranging transportation of organic products?

☐ self

☐ buyer

☐ other (specify):

2. Describe how organic products are transported:

3. What potential contamination or commingling problems do you have with the transport of organic crops?

☐ none

4. What steps are taken to protect the integrity of organic products during transport?

☐ dedicated organic only

☐ inspecting transport units prior to loading

☐ use of Clean Truck Affidavits

☐ cleaning transport units prior to loading

☐ letter/contract with transport company stating organic requirements

☐ other (specify):